

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009356		Page 1 of 1
Requisition Nbr.:	A53-2-174	
Effective Date:	05/10/2002	
Expiration Date:	09/30/2004	
Agency Number:		
Facility:	Indiana Department of Revenue	
Vendor Federal ID:	361258310	
Vendor Telephone Nbr:	630-682-6200	
Name Of Contact Pers:	CATHY BAGDONAS	
FAX Number:	630-682-6269	

Vendor: ILLINOIS TOOL WORKS INC
Remit to: MEYERCORD REVENUE DIVISION
365 E NORTH AVE
CAROL STREAM IL 60188

Name and Address of Vendor: ILLINOIS TOOL WORKS INC
Cntct: CATHY BAGDONAS
MEYERCORD REVENUE DIVISION OF ILL
475 VILLAGE DRIVE
CAROL STREAM IL 60188 1830

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for Cigarette Tax Stamps. QPA can be mutually renewed yearly, for three additional years, in one year increments.

Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.

An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Department of Administration and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the Indiana Department of Administration may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.

1	750,000.00 T3	20969	Stamp,TaxPaid,Cigarette,20CountPacks,30,000/Roll	0.3950
2	8,820.00 T3	000000000100000071	Stamp,TaxPaid,Cigarette,25CountPacks,T,10Across,7200/Roll	0.5750
3	3,600.00 T3	000000000100000072	Stamp,TaxPaid,Cigarette,25CountPacks,M,12Across,7200/Roll	0.5750
4	3,600.00 T3	000000000100000073	Stamp,TaxPaid,Cigarette,20CountPacks,CamelWide,150/Sheet	1.0900

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
T3 Thousand

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			